

GREENWICH TWP BD OF ED-01501830-01501830 - Corrective Action Report (Detail)

| Section | Form Subsection | SFA/Site Name | Question # | Due Date | Status |
|------------------------------------|---|--|------------|------------|--------------|
| Certification and Benefit Issuance | Certification and Benefit Issuance (On-Site Assessment Tool) (124H) | GREENWICH TWP BD OF ED-01501830-01501830 | 126 | 03/06/2020 | CAP Accepted |
| Corrective Action History | Corrective Action Plan: Accepted by Amy Martin 02/19/2020 01:05 PM CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Scott Campbell 02/04/2020 02:21 PM | | | | |
| | I spoke with Mom on 2/4/2020 and asked for the correct case number to which she did provide to me. I indicated that case number change on the application 2/4/2020. There was no change in benefit status. | | | | |
| | Flagged by Amy Martin 02/04/2020 01:08 PM Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. One application containing one student, contained an invalid case number per NJ guides (10 digits). The error was recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors. | | | | |
| Verification | Verification (On-Site Assessment Tool) (207H) | GREENWICH TWP BD OF ED-01501830-01501830 | 209 | 03/06/2020 | CAP Accepted |
| Corrective Action History | Corrective Action Plan: Accepted by Amy Martin 02/19/2020 01:04 PM CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by Scott Campbell 02/04/2020 02:18 PM | | | | |
| | I sent form #255, Letter to Notify Household of Audit Results, to the parents/guardians for the 4 students on 2/4/2020, explaining the verification was determined incorrectly and they will be changed to PAID students on 2/17/2020. I corrected the Master Eligibility List to reflect their PAID status starting on 2/17/2020. | | | | |
| | Flagged by Amy Martin 02/04/2020 01:08 PM One application chosen for verification was determined incorrectly as Reduced, when it should have been denied based on household pay stubs. All four of the students impacted were listed on the SFA-2. Date of correction must be indicated. | | | | |
| Professional Standards | Professional Standards (Off-Site Assessment Tool) (1200H) | GREENWICH TWP BD OF ED-01501830-01501830 | 1206 | 03/06/2020 | CAP Removed |
| Corrective Action History | Corrective Action Plan: Removed by Amy Martin 02/04/2020 01:08 PM CAP Removed | | | | |
| | Flagged by KRISTINA COLO 10/14/2019 04:35 PM | | | | |

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| Section | Form Subsection | SFA/Site Name | Question # | Due Date | Status |
|---------------------------------------|---|--|------------|------------|--------------|
| Food Safety, Storage and Buy American | Food Safety, Storage and Buy American (On-Site Assessment Tool) (1400H) | GREENWICH TWP BD OF ED-01501830-01501830 | 1403 | 03/06/2020 | CAP Removed |
| Corrective Action History | Corrective Action Plan: Removed by Amy Martin 02/04/2020 01:16 PM | | | | |
| | CAP Removed | | | | |
| | Flagged by Gregory Walker 02/04/2020 01:14 PM Exemption documentation was not available for foods that did not meet the Buy American provision. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. | | | | |
| Food Safety, Storage and Buy American | Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H) | NEHAUNSEY SCHOOL | 1411 | 03/06/2020 | CAP Accepted |
| Corrective Action History | Corrective Action Plan: Accepted by Amy Martin 02/19/2020 01:04 PM | | | | |
| | CAP Accepted | | | | |
| | Corrective Action Plan: Submitted by KRISTINA COLO 02/18/2020 06:53 PM | | | | |
| | Our primary supplier, Usfoods, was contacted on February 5, 2020 and asked about the availability of frozen broccoli that was grown and packaged in America. The sales rep from USFOODS, Lisa Osterman advised in an email on February 9, 2020 that she did research the issue, and that usfoods does not carry any frozen American broccoli. She also checked with the buyers and did not find any American broccoli in any local branches of usfoods that service schools. On February 9, 2020, we prepared an exemption form that will be kept on file in our schools. | | | | |
| | Flagged by Amy Martin 02/04/2020 01:08 PM The review of products on-site at reviewed schools or at off-site storage facilities indicated violations with Buy American. Harvest Value brand frozen broccoli from Mexico. Explain in detail, how the finding was corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. | | | | |

Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged